

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEREMY EVANS
746 Hall Rd
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

Clerk of Court
DeSoto

OFFICE USE ONLY

Report Number: 31833

Date Filed: 7/12/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATL BANK
PO Box 6266
Bossier City, LA 71171

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of July, 2012.

Jeremy M Evans

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-564-2746

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,893.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,893.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,638.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,893.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,145.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOMMY GUY 6660 Hwy 509 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$100.00
JOHN H HYATT JR 253 North Common St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,000.00
BD OR VICKI MCWHORTER 107 Quail Dr Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
KATHRYN MEYERS 931 Hwy 512 Pelican, LA 71063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$100.00
GLENN MYERS 931 Hwy 512 Pelican, LA 71063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A'S B-QUIK 7702 Hwy 509 Mansfield, LA 71052	10/03/2011	Fuel for Canvassing (#1082)	\$ 20.00
BIG STAR GROCERY Washington Ave Mansfield, LA 71052	10/11/2011	Sodas for Campaign Meeting (#1082)	\$ 8.09
BILLY B'S CAJUN GRILL Hwy 171 Mansfield, LA 71052	10/11/2011	Lunch Meeting with Campaign Staff (#1082)	\$ 28.33
EARNEST BOYD 10833 Hwy 175 Grand Cane, LA 71032	10/06/2011	Voter Canvassing	\$ 500.00
BROOKSHIRE'S 1117 Polk St Mansfield, LA 71052	10/09/2011	Fuel for Canvassing (#1082)	\$ 25.00
BETTY CARTER 970 Louise St Mansfield, LA 71052	10/06/2011	Voter Canvassing	\$ 400.00
JOHN COPELAND PO Box 265 Stonewall, LA 71078	10/21/2011	Poll Watcher	\$ 100.00
DESOTO DATA BASE LLC 110 Chestnut Lane Grand Cane, LA 71052	10/25/2011	Campaign Bonus	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,081.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWN HOME MEATS INC PO Box 405 Stonewall, LA 71078	10/05/2011	Sausage for 10/5/2011 Rally (#1082)	\$ 80.00
EL GIRO RESTURANT 770 Washington Ave Mansfield, LA 71052	10/07/2011	Lunch Meeting for Campaign Staff (#1082)	\$ 68.65
HUEY P EVANS 2429 Hwy 84 Mansfield, LA 71052	10/06/2011	Voter Canvassing	\$ 250.00
HUEY P EVANS 2429 Hwy 84 Mansfield, LA 71052	10/18/2011	Voter Canvassing	\$ 150.00
MARY GREEN 608 Kings Hwy Mansfield, LA 71052	10/08/2011	Voter Canvassing	\$ 500.00
JOSEPH HALL 319 Gibbs St Mansfield, LA 71052	10/07/2011	Voter Canvassing	\$ 500.00
BRITTANY HARRIS PO Box 132 Grand Cane, LA 71032	10/21/2011	Poll Watcher	\$ 100.00
IDEAL COMMERCIAL PRINTING 102 Texas St Mansfield, LA 71052	10/11/2011	Ink for Printer (#1082)	\$ 17.51
3. SUBTOTAL (optional)			\$1,666.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IDEAL COMMERCIAL PRINTING 102 Texas St Mansfield, LA 71052	10/11/2011	Office Supplies (#1082)	\$ 90.82
IVEY LUMBER CO 900 Polk St Mansfield, LA 71052	10/20/2011	Supplies to repair campaign signs (#1082)	\$ 16.96
ROSIE JERRO 108 Meadow Dr Mansfield, LA 71052	10/21/2011	Poll Watcher	\$ 100.00
RICHARD JOHNSON 307 Gibbs St Mansfield, LA 71052	10/18/2011	Reimbursement for 1/2 Delta Water Fowl Table	\$ 450.00
ADAM JONES CAMPAIGN PO Box 598 Coushatta, LA 71019	10/27/2011	Donation	\$ 500.00
WAYNE JONES PO Box 395 Logansport, LA 71049	10/18/2011	Voter Canvassing Sign Work	\$ 500.00
KJVC 92.7 FM 805 Polk St Mansfield, LA 71052	10/06/2011	Radio Advertising	\$ 199.00
KJVC 92.7 FM 805 Polk St Mansfield, LA 71052	10/18/2011	Radio Advertising	\$ 287.00
3. SUBTOTAL (optional)			\$2,143.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KICKAPOO CORNER Hwy 171 Gloster, LA 71030	10/11/2011	Fuel for Canvassing (#1082)	\$ 36.47
KICKAPOO CORNER Hwy 171 Gloster, LA 71030	10/13/2011	Fuel for Canvassing (#1082)	\$ 20.00
LOGANSPOUT TRUCK STOP 2000 Main St Logansport, LA 71049	10/20/2011	Fuel for Canvassing (#1082)	\$ 21.72
RONNIE MORRIS PO Box 731 Mansfield, LA 71052	10/08/2011	Voter Canvassing	\$ 500.00
MURPHY USA 5673 8020 Youree Dr Shreveport, LA 71115	10/14/2011	Fuel to pick up supplies for Campaign fish fry (#1082)	\$ 17.00
RITA MYLES 1212 Sample St Mansfield, LA 71052	10/13/2011	Voter Canvassing	\$ 150.00
LYNN POWELL 1141 Linwood Ave Stonewall, LA 71078	10/21/2011	Poll Watcher	\$ 100.00
RACEWAY # 733 1025 Industrial Loop Shreveport, LA 71103	10/04/2011	Fuel for Canvassing (#1082)	\$ 79.50
3. SUBTOTAL (optional)			\$924.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6732 221 E 70th St Shreveport, LA 71106	10/19/2011	Fuel for Canvassing (#1082)	\$ 40.00
RELAY STATION #6 Hwy 175 Frierson, LA 71027	10/18/2011	Fuel for Canvassing (#1082)	\$ 21.07
CONTESSA ROBERSON 118 Clista Mansfield, LA 71052	10/21/2011	Poll Watcher	\$ 100.00
SAM'S CLUB Youree Dr Shreveport, LA	10/14/2011	Water and Soda for Campaign fish fry (#1082)	\$ 82.43
SHAVERS CATERING 270 Ockley Dr Shreveport, LA 71105	10/03/2011	Food for Campaign Rally	\$ 1,000.00
SOUTHERN CLASSIC CHICKEN 410 S Washington Ave Mansfield, LA 71052	10/11/2011	Food for Campaign Meeting (#1082)	\$ 28.61
SOUTHERN CLASSIC CHICKEN 410 S Washington Ave Mansfield, LA 71052	10/12/2011	Food for canvassers (#1082)	\$ 25.82
DWAIN SPILLMAN 153 Fox Ridge Grand Cane, LA 71032	10/25/2011	Campaign Bonus	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,297.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STONEWALL C STORE Hwy 171 Stonewall, LA 71078	10/06/2011	Fuel for Canvassing (#1082)	\$ 75.50
STONEWALL C STORE Hwy 171 Stonewall, LA 71078	10/18/2011	Fuel for Canvassing (#1082)	\$ 20.00
STONEWALL C STORE Hwy 171 Stonewall, LA 71078	10/20/2011	Sodas and Chips for Campaign Meeting (#1082)	\$ 21.40
THE MANSFIELD ENTERPRISE 202 Adams St Mansfield, LA 71052	10/12/2011	Advertising	\$ 563.85
US POSTMASTER Polk St Mansfield, LA 71052	10/18/2011	Postage for Direct Mailout	\$ 898.59
CHARLOTTE WYATT 1222 Gibbs St Mansfield, LA 71052	10/13/2011	Voter Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,779.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,893.32

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